

IN RE:
MARIA ISABEL CARPINTERO

CASE NO. 05 B 07140

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7016

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/01/2005 and was confirmed 05/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 12/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
ASPIRE	UNSECURED	7502.02	.00	5764.33
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	440.00	.00	338.08
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEDICAL FAC	UNSECURED	5278.74	.00	4056.03
PROVIDIAN NATIONAL BANK	UNSECURED	4671.21	.00	3589.22
SUDHIR M GOKHALE MD	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	414.99	.00	414.99
ECAST SETTLEMENT CORP	UNSECURED	1025.13	.00	772.73
BANK OF AMERICA NA	NOTICE ONLY	NOT FILED	.00	.00
CITY CHICAGO DEPT OR REV	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,088.36
DEBTOR REFUND	REFUND			16.26

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,240.00	
PRIORITY		.00
SECURED		414.99
UNSECURED		14,520.39
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,088.36
DEBTOR REFUND		16.26
TOTALS	18,240.00	18,240.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE